CONTRACT



And:

Red Eagle Media Group 815 Slaters Lane Alexandria, VA 22314

Contract / Re	vision		Alt Order #	
157853	1		08364663	
Estimate #	***			
7769				
*		Ori	iginal Date	/ Revision
		C	9/08/16	/ 09/08/16
Billing Cycle	Billing	Cal	endar	Cash/Trade
EOM/EOC	Broado	ast		Cash
Property	Accour	nt E	xecutive	Sales Office
WHIO-TV	Philade	elph	ia CoxReps	CoxReps Philad
Special Hand	ling			
Demographic	1			
Households				
Agy Code	Adverti	ser	Code	Product 1/2
	375			944
Agency Ref			Advertiser	Ref
2153			59172	
	Estimate # 7769 Billing Cycle EOM/EOC Property WHIO-TV Special Hand Demographic Households Agy Code Agency Ref	Estimate # 7769 Billing Cycle Billing EOM/EOC Broadce Property Accour Philade Special Handling Demographic Households Agy Code Adverting Agency Ref	Estimate # 7769 Billing Cycle Billing Cale EOM/EOC Broadcast Property Account E WHIO-TV Philadelph Special Handling Demographic Households Agy Code Advertiser 375 Agency Ref	Estimate # 7769 Original Date

Start/End *Line Ch Start Date End Date Description Time Day	Spots/	Pata PCodoPta	Type Speta	Amount
Ellio oli otali bato Ello bato Doccilpion		Rate PCodeRtn	and the second s	The second secon
N 1 WHIO 10/14/16 10/14/16 NewsCenter 7 5p 5:00 PM-5:30 PM	1:00	P-02	NM	1 \$5,800.00
Start Date End Date Weekdays Spots/Week Rate Week: 10/10/16 10/16/16 1 1 \$5,800.00				
N 2 WHIO 10/17/16 10/17/16 Stephen Colbert 11:35 PM-12:35 X	1:00	P-02	NM	\$2,500.00
Start Date				
Week: 10/17/16 10/23/16 1 1 \$2,500.00				
N 3 WHIO 10/17/16 10/17/16 NewsCenter 7 6p 6:00 PM-6:30 PM	1:00	P-02	NM	1 \$7,200.00
Start Date End Date Weekdays Spots/Week Rate			- 1	
Week: 10/17/16 10/23/16 1 1 \$7,200.00				
N 4 WHIO 10/16/16 10/16/16 NFL Bengals Game 1:00 PM-7:00 PM	1:00	P-02	NM	1 \$16,000.00
Start Date End Date Weekdays Spots/Week Rate Week: 10/10/16 10/16/16 1 1 \$16,000.00			- 1	
	4.00	D 00	N114	£2 200 00
N 5 WHIO 10/13/16 10/13/16 Daybreak Edition 6a 6:00 AM-7:00 AM Start Date End Date Weekdays Spots/Week Rate	1:00	P-02	NM ·	1 \$3,200.00
Start Date End Date Weekdays Spots/Week Rate Week: 10/10/16 10/16/16 1 1 \$3,200.00			- 1	
	1:00	P-02	NM ·	\$2,700.00
N 6 WHIO 10/13/16 10/13/16 CBS This Morning 7:00 AM-9:00 AM Start Date End Date Weekdays Spots/Week Rate	1.00	1-02	TAIVI	Ψ2,700.00
Week: 10/10/16 10/16/161 1 \$2,700.00				
N 7 WHIO 10/11/16 10/11/16 Daybreak Edition 6a 6:00 AM-7:00 AM	1:00	P-02	NM	\$3,200.00
Start Date End Date Weekdays Spots/Week Rate	1.00			(*************************************
Week: 10/10/16 10/16/16 -1 1 \$3,200.00				
N 8 WHIO 10/12/16 10/12/16 NewsCenter 7 530p 5:30 PM-6:00 PM	1:00	P-02	NM '	\$6,200.00
Start Date			- 1	
Week: 10/10/16 10/16/161 1 \$6,200.00				
	Totals	0.00	8	\$46,800.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 09/26/16 -10/17/16
 8
 \$46,800.00
 (\$7,020.00)
 \$39,780.00

 Totals
 8
 \$46,800.00
 (\$7,020.00)
 \$39,780.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision 157853 /	Alt Order # 08364663
Contract Dates 10/11/16 - 10/17/16	Product NRA-ILA 10/11	Estimate # 7769
Advertiser Iss/NRA-ILA-A		Original Date / Revision 09/08/16 / 09/08/16

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REP HEADLINE# 8364663
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP7/16 17.27 *** WHIO-TV ***

SEP7/16 17.27
*** WHIO-TV ***

							SVC- NSI DEMOS- RA35-64*
		WBDT 0%	0%	WRGT 13% CABL	WKEF 6%	WDTN 29%	MARKET TOTALS \$90,000 WHIO 52%
46800.00	TOTAL	CONTRACT TOTAL					OCT/16 46800.00
							PROGRAM: NWSCENTER 530 RA35-64: 11.5 CON COM1: NWSCENTER 530
1	WED	H	10/12	10/12	\$6,200.00	60	8 530P-600P
	ř						PROGRAM: DAYBREAK EDT RA35-64: 8.4 CON COM1: DAYBREAK EDT
1	TUE	٢	10/11	10/11	\$3,200.00	60	7 600A-700A
							PROGRAM: CBS THS MRNG-2< RA35-64: 6.4 CON COM1: CBS THS MRNG-2<
1	THU	1	10/13	10/13	\$2,700.00	60	6 700A-900A
							PROGRAM: DAYBREAK EDT RA35-64: 8.4 CON COM1: DAYBREAK EDT
Д	THU	₽	10/13	10/13	\$3,200.00	60	5 600A-700A
							PROGRAM: BENGALS 10/9, 16 RA35-64: 32.0 CON COM1: BENGALS 10/9, 16
ı	SUN	1	10/16	10/16	16000.00	60	4 100P-700P
							PROGRAM: NWSCENTER 6 RA35-64: 12.2 CON COM1: NWSCENTER 6
1	MON	Д	10/17	10/17	\$7,200.00	60	3 600P-630P
S :TOTL:	: DAYS	: SPTS: WEEK	: END	: START	: RATE	LGTH : SEC	:LINE#:REP :CD: TIME PERIOD : I : :LINE#: :